

Ordinance No. 121811

Council Bill No. 115252

AN ORDINANCE appropriating money
to pay certain audited claims and
ordering the payment thereof.

CF No. _____

Date Introduced:	MAY 9 - 2005	
Date 1st Referred:	MAY 9 - 2005	
Date Re - Referred:	To: (committee) <u>Full Council</u> <u>Finance & Budget</u>	
Date Re - Referred:	To: (committee)	
Date of Final Passage:	Full Council Vote:	
Date Presented to Mayor:	Date Approved: <u>5/18/05</u>	
Date Returned to City Clerk:	Date Published:	T.O. <input checked="" type="checkbox"/> F.T. <input type="checkbox"/>
Date Vetoed by Mayor:	Date Veto Published:	
Date Passed Over Veto:	Veto Sustained:	

The City of Seattle - Legislative Department

Council Bill/Ordinance sponsored by: McIVER
Councilmember

Committee Action:

FILED
CITY OF SEATTLE
CITY CLERK
2005 MAY 19 3 29 PM

5-9-05

This file is complete and ready for presentation to Full Council. Committee: _____
(initial/date)

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Law Dept. Review OMP Review City Clerk Review Electronic Copy Loaded Indexed ☒

ORDINANCE

121811

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

SECTION 1. Payment of the sum of Fourteen Million, Three Hundred Sixty Seven Thousand, Forty One and 69/100 dollars (\$14,367,041.69) on Summit mechanical warrants numbered, 4000937095- 4000939644, plus manual or cancellation issues for claims, and Electronic Financial Transactions (EFT) in the amount of Twenty One Million, Four Hundred Fifteen Thousand, Seven Hundred Sixteen and 25/100 dollars (\$21, 415, 716.25) are presented for ratification by the City Council per Chapter 42.23RCW.

SECTION 2. Payment of the sum of Twenty Five Million, Three Hundred Fifty Four Thousand, Two Hundred Twenty and 22/100 dollars (\$25,354,220.22) on City General Salary Fund mechanical warrants numbered 50880851- 50882568 plus manual warrants, agencies warrants, and direct deposits numbered 170001 -179708 representing Gross Payrolls for payroll ending date April 19, 2005 as detailed in the Payroll Summary Report for claims against the City which were audited by the Auditing Committee and reported by said committee to the City Council on May 5, 2005 consistent with appropriations heretofore made for such purpose from the appropriate Funds, is hereby approved.

SECTION 3. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

SECTION 4. This ordinance, being an ordinance required for the payment of salaries or current expenses shall take effect and be in force immediately upon its approval, if approved by the Mayor; otherwise it shall take effect at the time it shall become a law under the provisions of the City Charter.

Passed by the City Council on the 9th day of May, 2005 and signed by me in open session in authentication of its passage this May 9, 2005.

Approved by me this 18th day of May, 2005, President of the City Council

Filed by me this 20th day of May, 2005, Mayor

City Clerk

(SEAL)



STATE OF WASHINGTON – KING COUNTY

--SS.

186070
CITY OF SEATTLE, CLERKS OFFICE

No. ORDINANCES IN FULL

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12th day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

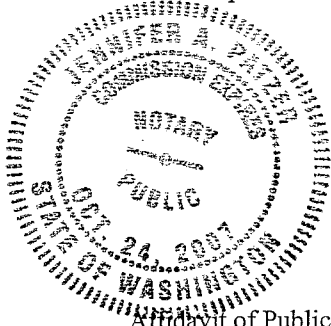
The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:121802-121811

was published on

05/25/05

The amount of the fee charged for the foregoing publication is the sum of \$ 145.75, which amount has been paid in full.



Affidavit of Publication

A handwritten signature in black ink, likely of the undersigned, written over a horizontal line.

Subscribed and sworn to before me on

05/25/05

A handwritten signature in black ink, likely of the notary public, written over a horizontal line.

Notary public for the State of Washington,
residing in Seattle

State of Washington, King County

City of Seattle

TITLE-ONLY PUBLICATION

The full text of the following ordinances, passed by the City Council on May 9, 2005, and published here by title only, will be mailed upon request, or can be accessed electronically at <http://clerk.ci.seattle.wa.us>. For further information, contact the Seattle City Clerk at 684-3344.

ORDINANCE NO. 121811

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

ORDINANCE NO. 121807

AN ORDINANCE relating to the City's capital budget; abandoning certain unspent appropriations and increasing Capital Improvement Program allocations for purposes of Ordinance 121660.

ORDINANCE NO. 121809

AN ORDINANCE authorizing the Department of Executive Administration to close certain funds and subfunds; authorizing the transfer of all unexpended and unencumbered balances and other assets and liabilities of those funds and subfunds; and abandoning appropriation authority from those funds and subfunds.

ORDINANCE NO. 121796

AN ORDINANCE amending the 2005 Adopted Budget, including the 2005-2010 Capital Improvement Program (CIP); changing appropriations to various departments and from various funds in the Budget; making cash transfers between various City funds and subfunds; removing a 2005 budget proviso; and creating positions; all by a three-fourths vote of the City Council.

ORDINANCE NO. 121808

AN ORDINANCE amending the 2004 Adopted Budget, including the 2004-2009 Capital Improvement Program (CIP); changing appropriations to various departments and from various funds in the Budget; amending the total dollar amount allocated for a project in 2004 in the 2004-2009 CIP; and lifting various budget provisos, all by a three-fourths vote of the City Council.

ORDINANCE NO. 121810

AN ORDINANCE authorizing, in 2005, acceptance of funding from non-General-Subfund sources; authorizing the Department of Parks and Recreation, the Human Services Department, the Office of Housing, the Office of Sustainability and Environment, Seattle City Light, the Seattle Department of Transportation, the Seattle Fire Department, the Seattle Municipal Court, the Seattle Police Department, and the Department of Information Technology to accept specified grants and private funding.

ORDINANCE NO. 121806

AN ORDINANCE relating to the 2005 Budget; carrying forward certain unexpended appropriations from the 2004 budget of various departments and funds for both capital and non-capital purposes; all by a three-fourths vote of the City Council.

ORDINANCE NO. 121805

AN ORDINANCE relating to the Seattle Center Department; authorizing execution of an agreement with the Seattle International Children's Festival for the presentation of annual festivals at Seattle Center.

ORDINANCE NO. 121804

AN ORDINANCE relating to City real property; transferring jurisdiction of certain property in Block 46, Gilman Park, commonly referred to as 5701 22nd Avenue NW (PMA

ORDINANCE NO. 121804

AN ORDINANCE relating to City real property; transferring jurisdiction of certain property in Block 46, Gilman Park, commonly referred to as 5701 22nd Avenue NW (PMA

4278-Ballard Safeway), from the Fleets and Facilities Department to the Department of Parks and Recreation for park and recreation purposes.

ORDINANCE NO. 121803

AN ORDINANCE relating to housing for low-income households; adopting the 2005-2006 Administrative and Financial Plan for 2002 Housing Levy Programs; amending the Affordable Housing Financing Plan adopted by Ordinance 120823; adopting certain policies for use of funds from the 1986 Housing Levy and 1995 Housing Levy; and ratifying and confirming prior acts.

ORDINANCE NO. 121802

AN ORDINANCE relating to the sale of City real property for multifamily development; authorizing the sale of Dearborn-Hiawatha Parcel 2c in the I-90 Redevelopment Project area, at Hiawatha Place South and South Charles Street; to Artspace Projects, Inc. or its designee; authorizing the Director of the Office of Housing to execute, deliver, and administer the contract for sale of land, deed and related documents; and ratifying and confirming prior acts.

Publication ordered by JUDITH PIPPIN,
City Clerk

Date of publication in the Seattle Daily
Journal of Commerce, May 25, 2005.

5/25(186070)